

Campaign Finance Report

CONRAD 2008 Committee #: 200810039

Treasurer: ALTER, CHRIS

38914 N 33rd Ave, Phoenix, AZ 85086

Phone: (623) 742-7306

Email: teri.conrad@hotmail.com Candidate Name: CONRAD, TERI

Office Sought: State Representative - District 6

2008 Pre-Primary Election Report

Election Cycle: 2007-2008

Date Filed: August 21, 2008

Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,255.33

Total Cash Receipts this Reporting Period: \$650.00

Total Cash Disbursements this Reporting Period: \$421.18

Cash Balance at End of Reporting Period: \$1,484.15

Report ID: 43040

Pre-Primary Election Report

Covers 06/01/2008 to 08/13/2008 Filed on 08/21/2008

Summary of Activity

Income	Schedule		This Period		
		Cash	sh Other Total		Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$250.00
Individual Contributions	C2	\$385.00	\$0.00	\$385.00	\$880.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$265.00	\$0.00	\$265.00	\$755.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$250.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$650.00	\$0.00	\$650.00	\$2,135.00

Expenditures	Schedule		This Period		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$401.18	\$40.80	\$441.98	\$671.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$401.18	\$40.80	\$441.98	\$671.65
Bill Payments for Previous Expenditures	D1	\$20.00		\$20.00	\$20.00
Total Cash Disbursed		\$421.18			

Pre-Primary Election Report

Covers 06/01/2008 to 08/13/2008

Schedule	C2 -	Individual	Contribu	itions
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Schedule	C2 - maividual contributions	Date	Amount	Cycle To Date
Name:	Alter, Barbara	08/02/2008	\$130.00	\$130.00
Address:	4633 E Emile Zola Ave, Phoenix, AZ 85032		Cash	
Occupation:	Homemaker			
Name:	ALTER, CHRIS	08/02/2008	\$130.00	\$130.00
Address:	4633 E Emile Zola Ave, Phoenix, AZ 85032		Cash	
Occupation:	ENGINEER, HONEYWELL INTERNATIONAL			
Name:	Baker, Mark Andrew	08/02/2008	\$50.00	\$50.00
Address:	17435 N 7th St, Phoenix, AZ 85022		Cash	
Occupation:	Internet Support Technician, Crystal Tech Web Hosting			
Name:	Gates, Phil	08/02/2008	\$50.00	\$100.00
Address:	145 N Rocky Dells Dr, Prescott, AZ 86303		Cash	
Occupation:	retired			
Name:	Singh, Madan	08/02/2008	\$25.00	\$25.00
Address:	12457 E Cochise Dr, Scottsdale, AZ 85259		Cash	
Occupation:	Geoligist, Arizona State Government			
Total of Individua	I Contributions		\$385.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	idual Contributions		\$385.00	

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Schedule C7 - Qualifying contributions

	- Qualifying contributions	Date	Amount	Cycle To Date
Name:	Leather, James Leslie	06/02/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Chunko, Michael John	06/03/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Chunko, Michele Celeste	06/03/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Harkness, Joyce Gay	06/09/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Vesp, Lynn Cecelia	06/09/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Vesp, William Harry	06/09/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Vilson, Terry Lee	06/11/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Johnson, Joyce V	06/12/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Bergren, Helen J	06/13/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Hoover, Dean Wallace	06/13/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Marion, Loretta G	06/13/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Barriga, Ramiro Delgado	06/14/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Brown, Betty Lois	06/14/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Cook, Nichole Marie	06/14/2008	\$5.00	\$5.00
Address:			Cash	
Name:	_eather, Carolyn Ruth	06/15/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Hughes, Carol Marie	06/18/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Joiner, Leanne Hoover	06/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	_aLoggia, Teresa L	06/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	/ega, Genevieve Malia Buck	06/19/2008	\$5.00	\$5.00
Address:			Cash	

Schedule C	C7 - Qualifying contributions	Date	Amount	Cycle To Date
Name:	Campbel, Nita Fay	06/24/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Campbell, Richard Alva	06/24/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Flickner, Patricia K	06/25/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Howell, Adrienne Y	06/25/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Schmidt, Jeffrey Dean	06/25/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Smith, Brian Keith	06/25/2008	\$5.00	\$5.00
Address:			Cash	
Name:	McKellar, Mary Kline	06/26/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Fukuchi, Harriet Jane	06/28/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Reed, Walter Joseph	06/28/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Heller, Sherri Lynne	06/30/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Bensen, Tiffany Jean	07/03/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Brewer, Deeann	07/03/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Larson, James Garth	07/03/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Pettijohn, Celeste Ann	07/03/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Priest, Steven Robert	07/03/2008	\$5.00	\$5.00
Address:			Cash	
Name:	McCoy, Anita Elaine	07/07/2008	\$5.00	\$5.00
Address:			Cash	
Name:	McCoy, Michael Wells	07/07/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Schnee, Jason Lewis	07/11/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Bloch, Tania Ann	07/16/2008	\$5.00	\$5.00
Address:			Cash	

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Schedule	C7 - Qualifying contributions	Date	Amount	Cycle To Date
Name:	Heard, Jill F	07/17/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Peterson, Diane Evelyn	07/17/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Pratt, Lauren Ann	07/17/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Schockett-Tanner, Melanie Rose	07/17/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Knox, Daisy Edith	07/19/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Coker, Kay Lynn	07/22/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Papp, Alan Frank	07/22/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Holmes, Ellen Carolyn	07/23/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Holmes, Harold	07/23/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Kimmel, Linda Magdalena	07/23/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Schwiebert, Judith Diane	07/24/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Smith, Robert L	07/24/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Krantz, Christine Ann	07/25/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Schubert, Linda S	07/26/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Grigsby, Kimberly Ann	07/29/2008	\$5.00	\$5.00
Address:			Cash	
	Elections Qualifying Contributions		\$265.00	
Total of Refund			\$0.00	
Net Total of Qu	alifying Contributions		\$265.00	

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Schedule E1 - Operating expenses

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	WHEAT	06/01/2008	\$(20.00)	\$0.00
Address:	4000 N 7th St, Ste 118, Phoenix, AZ 85014		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	cash returned			
Original Date:	05/31/2008			
Original Amount:	(\$20.00)			
Name:	Staples	06/06/2008	\$40.57	\$40.57
Address:	2501 W Happy Valley Rd, # Suite4, Phoenix, AZ 85085	1	Cash	
Category:	Overhead - Office supplies			
Memo:	fax paper pencils			
Name:	Sunwest Federal Credit Uinon	06/06/2008	\$20.00	\$20.00
Address:	11839 N 28th Dr, Phoenix, AZ 85029		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	returned check fee			
Name:	Postmaster	06/09/2008	\$13.12	\$13.12
Address:	2550 E Rose Garden Ln, Phoenix, AZ 85050	1	Cash	
Category:	Communications - Postage			
Name:	Local Net Hosting	06/11/2008	\$19.95	\$40.80
Address:	170 Lawrence Bell Dr, # Suite110, Williamsville, NY 14221		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Website/graphic design			
Memo:	registration fee			
Name:	Local Net Hosting	06/11/2008	\$20.85	\$40.80
Address:	170 Lawrence Bell Dr, # Suite110, Williamsville, NY 14221	1	Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Website/graphic design	1		
Memo:	June, July, August			
Name:	UPS Store 4120	06/20/2008	\$6.49	\$53.43
Address:	3120 W Carefree Hwy, Ste 1, Phoenix, AZ 85086		Cash	
Category:	Overhead - Office supplies			
Memo:	fax			
Name:	Northwest Democrats	06/21/2008	\$10.00	\$29.00
Address:	c/o Kathleen O'Brien, 1011 E Port Au Prince Lane, Phoenix, AZ 85022	1	Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	breakfast			
Name:	j2 photo productions	06/26/2008	\$161.70	\$161.70
Address:	38842 N 33rd Ave, Phoenix, AZ 85086		Cash	
Category:	Professional Services - Photography			

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Pre-Primary Election Report Covers 06/01/2008 to 08/13/2008

Schedule E1 - Operating expenses

Scriedule	ET - Operating expenses	Date	Amount	Cycle To Date
Name:	UPS Store 4120	06/30/2008	\$6.49	\$53.43
Address:	3120 W Carefree Hwy, Ste 1, Phoenix, AZ 85086		Cash	
Category:	Overhead - Office supplies			
Memo:	fax			
Name:	staples	07/03/2008	\$5.25	\$5.25
Address:	34870 N North Valley Pkwy, Phoenix, AZ 85086		Cash	
Category:	Overhead - Office supplies			
Memo:	fax			
Name:	UPS Store 4120	07/18/2008	\$7.56	\$53.43
Address:	3120 W Carefree Hwy, Ste 1, Phoenix, AZ 85086		Cash	
Category:	Overhead - Office supplies			
Memo:	fax			
Name:	arizona democratic party	07/28/2008	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Total of Operati	ng Expenses		\$461.98	
Total of Refunds	s, Rebates, and Credits Received		(\$20.00)	
Net Total of Ope	erating Expenses		\$441.98	

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Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	06/11/2008	\$19.95
Local Net Hosting		
Original Amount of Debt: \$19.95		
Original Transaction Date: 06/11/2008		
Debt Balance at End of Reporting Period		\$19.95
New Debt	06/11/2008	\$20.85
Local Net Hosting		
Original Amount of Debt: \$20.85		
Original Transaction Date: 06/11/2008		
Debt Balance at End of Reporting Period		\$20.85
Outstanding Debt Balance at Beginning of Period	05/31/2008	\$20.00
WHEAT		
Original Amount of Debt: \$20.00		
Original Transaction Date: 05/31/2008		
Bill Payment	06/01/2008	(\$20.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$60.80
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$20.00
Total of Outstanding Debt After Adjustments		\$40.80

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